

FINANCE DEPARTMENT

The 18th December, 1990

No. 19/4/89-HBPE/AE.—The Governor of Haryana is pleased to constitute an Audit Committee in every State Government Company/Board/Corporation/Public Undertaking to carry out speedy settlement and disposal of audit paras and objections made by the Accountant-General (Audit) Haryana, pertaining to State Public Enterprises.

The Audit Committee will comprise as follows:—

1. Chief Executive of the Public Enterprise.
2. Deputy Accountant-General (Commercial), Haryana.
3. Representative of the Haryana Bureau of Public Enterprises.
4. Representative of the Administrative Department of the Public Enterprise.

The Chief Executive of the Public Enterprise would function as the Chairman of the Audit Committee.
Functions:

The main functions of this Committee would be the consideration and settlement of outstanding audit paras and objections expeditiously. It would concentrate particularly on old objections.

Meetings:

The Committee may meet as frequently as required but at least once in every quarter.

The Committee shall ordinarily meet in the head-office of the Public Enterprise concerned to enable easy access to records. The Committee may, however, undertake field visits to sort out objections, if necessary.

The members will draw TA/DA, if any, from their respective Departments.

CORRIGENDUM

The 26th February, 1991

No. 16/153/PE&IC(FD)/88.—In para 1 of the Haryana Government Notification No. 16/153/PE&IC(FD)/88, dated 1st February, 1988, for the words 'Joint Secretary to Government Haryana, Public Enterprises will act as the Member Secretary of the Bureau of Public Enterprises', the following words are hereby substituted and shall be deemed to have been substituted with effect from 1st February, 1988:—

"An Officer to be appointed by the Government to act as Member Secretary of the Bureau of Public Enterprises".

G. V. GUPTA,

Dated Chandigarh,
the 5th Feb., 1991.

Financial Commissioner and Secretary to Government, Haryana,
Finance Department.

LATE NOTIFICATIONS